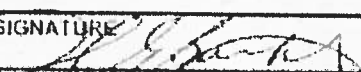
	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		ASSISTANCE ID NO.			DATE OF AWARD 09/09/2011 MAILING DATE 09/16/2011 ACH# 90103
			PRG	DOC ID	AMEND#	
			GA	00T46801	1	
			TYPE OF ACTION Augmentation, Increase			
PAYMENT METHOD: Advance			Send Payment Request to: Las Vegas Finance Center, Fax (702) 798-2423			
RECIPIENT TYPE: Indian Tribe			PAYEE: Washoe Tribe of NV & CA 919 Highway 395 South Gardnerville, NV 89410			
RECIPIENT: Washoe Tribe of NV & CA 919 Highway 395 South Gardnerville, NV 89410 EIN: 02-0120754						
PROJECT MANAGER		EPA PROJECT OFFICER		EPA GRANT SPECIALIST		
Marie Barry 919 Highway 395 South Gardnerville, NV 89410 E-Mail: marie.barry@washoetribe.us Phone: 775-265-8882		Veronica Swann 75 Hawthorne Street, CED-3 San Francisco, CA 94105 E-Mail: Swann.Veronica@epa.gov Phone: 415-972-3659		Gwendolyn Brown Grants Management Office, MTS-7 E-Mail: Brown.Gwendolyn@epa.gov Phone: 415-572-3661		
PROJECT TITLE AND EXPLANATION OF CHANGES General Assistance Program V The objective of this project is to expand the Washoe Tribe's Environmental Protection Program to include attending meetings, training and workshops, planning and hosting Earth Week Activities, strengthening partnerships with federal, state, and local organizations, and building a solid and hazardous waste reduction program. In addition, the Washoe Tribe will assess open dumps, clean up dumps, identify violators, monitor usage of composting, offer Household Hazardous Waste Collection, and collect junk vehicles. This amendment increases the federal funding amount by \$378,605 which includes \$25,000 for the implementation of a solid and hazardous waste program and covers the period 07/01/2011 to 06/30/2012.						
BUDGET PERIOD 07/01/2010 - 06/30/2014		PROJECT PERIOD 07/01/2010 - 06/30/2014		TOTAL BUDGET PERIOD COST \$748,367.00		
				TOTAL PROJECT PERIOD COST \$748,367.00		

NOTICE OF AWARD

Based on your application dated 06/03/2011, including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA), hereby awards \$378,605. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$748,367. Such award may be terminated by EPA without further cause if the recipient fails to provide timely affirmation of the award by signing under the Affirmation of Award section and returning all pages of this agreement to the Grants Management Office listed below within 21 days after receipt, or any extension of time, as may be granted by EPA. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.

ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)		AWARD APPROVAL OFFICE	
ORGANIZATION / ADDRESS		ORGANIZATION / ADDRESS	
U.S. EPA, Region 9 Grants Management Office, MTS-7 75 Hawthorne Street San Francisco, CA 94105		U.S. EPA, Region 9 Communities and Ecosystems Division, CED-1 75 Hawthorne Street San Francisco, CA 94105	
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY			
SIGNATURE OF AWARD OFFICIAL		TYPED NAME AND TITLE	
Digital signature applied by EPA Award Official		Carolyn Truong, Grants Management Officer	
		DATE 09/09/2011	
AFFIRMATION OF AWARD			
BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION			
SIGNATURE		TYPED NAME AND TITLE	
		Wanda Batchelor, Chairwoman	
		DATE 9/24/11	

② 9/24/11

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SEP 21 2011

WEPD

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 369,762	\$ 378,605	\$ 748,367
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 0	\$	\$ 0
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 369,762	\$ 378,605	\$ 748,367

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.926 - Indian Environmental General Assistance Program	Indian Envir General Asst Prog Act 1992	40 CFR PTS 31 & 35 SUBPT B

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
	1109FE0094	11	E1	09FA0D5	503L15E	4121			378,605
									378,605

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$387,814
2. Fringe Benefits	\$158,388
3. Travel	\$27,120
4. Equipment	\$18,500
5. Supplies	\$4,380
6. Contractual	\$12,812
7. Construction	\$0
8. Other	\$63,020
9. Total Direct Charges	\$672,034
10. Indirect Costs: 12.10% Base Various Rates Apply	\$76,333
11. Total (Share: Recipient 0.00 % Federal 100.00 %.)	\$748,367
12. Total Approved Assistance Amount	\$748,367
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$378,605
15. Total EPA Amount Awarded To Date	\$748,367

Administrative Conditions

Administrative Conditions 1, 6 and 16 were revised. All Administrative Conditions Remain the Same.

1. Federal Financial Report (SF 425)

The final Federal Financial Report (FFR) covering the entire project period shall be submitted within 90 days after the end of the project period according to 40 CFR Part 31.23(b) and 31.41(b). The LVFC will make adjustments, as necessary, to obligated funds after reviewing and accepting a final Federal Financial Report. Recipients will be notified and instructed by EPA if they must complete any additional forms for the closeout of the assistance agreement.

For awards with cumulative project and budget periods greater than 12 months, an interim FFR covering the period from "project/budget period start date" to **June 30** of each calendar year shall be submitted to the U.S. EPA Las Vegas Finance Center, PO Box 98515, Las Vegas, NV 89193-8515, no later than **September 30** of the same calendar year.

6. Payment to Consultants

Per 40 CFR Part 31.36(j), EPA's participation in the salary rate (excluding overhead and travel) paid to individual consultants retained by recipients or by a recipient's contractors or subcontractors shall be limited to the maximum daily rate for a Level IV of the Executive Schedule, to be adjusted annually. The Federal Executive Schedule (i.e., Salary Table) is located at: <http://www.opm.gov/oca/>. This limit applies to consultation services of designated individuals with specialized skills and if the terms of the contract provide the recipient with responsibility for the selection, direction, and control of the individuals who will be providing services under the contract at an hourly or daily rate of compensation. This rate does not include overhead or travel costs and the recipient may pay these in accordance with its normal travel practices.

Subagreements with firms or individuals for services which are awarded using the procurement requirements in 40 CFR Part 31, are not affected by this limitation unless the terms of the contract provide the recipient with responsibility for the selection, direction, and control of the individuals who will be providing services under the contract at an hourly or daily rate of compensation. See 40 CFR Part 31.36(j)(2).

16. FY2011 ACORN Funding Prohibition

Congress has prohibited EPA from using its FY 2011 appropriations to provide funds to the Association of Community Organizations for Reform Now (ACORN) or any of its subsidiaries. None of the funds provided under this agreement may be used for subawards/subgrants or contracts to ACORN or its subsidiaries. Recipients should direct any questions about this prohibition to their EPA Grants Management Office.

Programmatic Conditions

Programmatic Condition P5 and P6 were added. All Other Programmatic Conditions Remain the Same.

P5. Unless the event(s) are specified in the approved workplan, the recipient agrees to obtain prior approval from EPA for the use of grant funds for light refreshments and/or meals served at meetings, conferences, training workshops, and outreach activities (events). The recipient must send requests for approval to the EPA Project Officer and include:

- (1) An estimated budget and description for the light refreshments, meals, and/or beverages to be served at the event(s);
- (2) A description of the purpose, agenda, location, length and timing for the event.
- (3) An estimated number of participants in the event and a description of their roles.

Recipients may address questions about whether costs for light refreshments, and meals for events are allowable to the recipient's EPA Project Officer. However, the Agency Award Official or Grant Management Officer will make final determinations on allowability.

Note: U.S. General Services Administration regulations define light refreshments for morning, afternoon or evening breaks to include, but not be limited to, coffee, tea, milk, juice, soft drinks, donuts, bagels, fruit, pretzels, cookies, chips, or muffins. (41 CFR 301-74.11)

P6. EPA may terminate the assistance agreement for failure of the recipient to make sufficient progress so as to reasonably ensure completion of the project within the project period, including any extensions. EPA will measure sufficient progress by examining the performance required under the workplan in conjunction with the milestone schedule, the time remaining for performance within the project period, and/or the availability of funds necessary to complete the project.

END OF DOCUMENT